



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **91553**

Invoice Date : **03/07/2024**
Terms : **Due end of next month**
Order No: : **René**
Salesperson : **Ricky Chetty**

Bill To
Spar Kwazulu Natal Division - 104691
304 Aberdare Drive
Phoenix
Kwazulu-Natal
4068

Ship To
Tops @ Kensington - 10072
53A Kensington Drive
Kensington Square
Durban North 4051
VAT:4180175251

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO T	KZN - Liquor Runners	6.00 ea	133.35	15.00	800.10
Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	MPLIQ	KZN - Liquor Runners	6.00 ea	124.77	15.00	748.62

Not ordered. René

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **91553**

Sub Total (excl) 1,548.72
VAT (15%) 232.31
Total R1,781.03
Balance Due R1,781.03

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

Liquor Runners Durban
DEBRIZFE
Signed: _____

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



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0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

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Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Kensington - 10072 53A Kensington Drive Kensington Square Durban North 4051 VAT:4180175251

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INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CN-2172

Credits Remaining
R0.00

Bill To
Tops @ Kensington - 10072
304 Aberdare Drive
Phoenix
4068

Credit Date : 08/07/2024
INV Ref: : 91553
Sales person : Ricky Chetty
Reason : Not ordered /
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	BOKSHOT BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	KZN - Liquor Runners	6.00 ea	133.35	800.10
2	Muir's Peppermint Liqueur 750ml Muir's Peppermint Liqueur - 24% Alc/Vol, 750ml Bottle	KZN - Liquor Runners	6.00 ea	124.77	748.62
Sub Total					1,548.72
VAT (15%)					232.31
Total					R1,781.03
Credits Used					(-) 1,781.03
Credits Remaining					R0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0538

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80736</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Botshot	2		Customer Reject It saying not		(91553)
2)			ordered		
3)					
4) Erdinger Dunkel (500ml)	1		NOT Ordered as Per Customer		(IN 162683)
5) Erdinger NON-AL (6x330ml)	1				
6) Erdinger Weissbier (4x500ml)	1				
7) Kleiner Keller Lig Bucket (8x2)	1				
8)					
9) Cruxland Gin Bl Winte (750ml)		1	NOT Ordered as Per Customer		41102229
10) Cruxland Gin (750ml)		1			
11)					
12) Devil's Peak First Light	10		INCORRECT Stock as Per		CUSTOMER IN 123705
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>3605152</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47207

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Magic 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80736</u>	VEHICLE REG No:	<u>FSR 812 FS</u>

CUSTOMER		DATE RECEIVED	<u>05/07/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Fist Light (24x330)	10				Added
2) Erdinger Dunkel Can (24x440)	1				
3) Erdinger Weissbier Can (24x440)	1				
4) Erdinger Weibier At Non-Al (330)	1				
5) Kleiner Keller Bucket	1				
6)					NO
7) Guxland Black Winter		1			
8) Guxland Kalahari		1			
9)					
10) Bokshot	2				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Magic 2</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227872 2024-07-05 18:33:00

LOAD SHEET Reference - LSID 80736, DATE Delivered - 2024-07-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KENSINGTON S

Brief Description of Credit:

Principal Customer Code: IL0000297440

Doc. Date: 2024-07-03 **Doc. Ref:** 91553IL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1781.03

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
ILBOKSHOT	BOKSHOT - Peppermint & Marula Cream Liqueur	ea	ea	W2	Not Ordered / Dupl		6
ILMPLIQ	Muir's Peppermint Liqueur - 24% Alc/Vol. 750ml	ea	ea	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: 91553IL (2 Product Type)							12

Authorized by: _____
[date]